

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Municipal Administration & Urban Development Department – Engineer-in-Chief, Public Health – Release of an amount of Rs.7,00,000/- (Rupees Seven Lakh only) from BE 2014-15 towards Re-appropriation / Resumption / Re-distribution of Funds – Administrative Sanction – Accorded.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.168

Dated: 16th March, 2015.

Read:

G.O.Rt.No.448, Finance (EBS-VII-MA-F) Department, dated 03.03.2015.

O R D E R:

In pursuance of the Budget Release Order issued by the Finance (EBS.VII-MA-F) Department in the G.O. read above, the Government hereby accord administrative sanction for an amount of Rs.7,00,000/- (Rupees Seven Lakh only) from BE 2014-15 towards Re-appropriation / Resumption / Re-distribution of Funds to the Engineer-in-Chief, Public Health, Andhra Pradesh, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Heads of Account:-

(Rupees in thousand)

Major, Minor, Sub and Detailed Head of Appropriation	Existing modified Appropriation	Modification s Sanctioned (+) Increase	Modification s Sanctioned (-) Decrease	Revised Modified appropriation	Rem arks
1.	2.	3.	4.	5.	6.
2215-Water Supply and Sanitation					
01-Water Supply					
101-Urban Water Supply Programmes	32,26,00,	-	7,00	32,19,00	A
00-Not applicable					
11-Urban Water Supply Schemes					
310-Grants-in-Aids					
319-Grants for Creation of Capital Assets-V					
2215-Water Supply and Sanitation	81	1,00	--	1,81	B
01-Water Supply					
001 Direction and Administration					
00-Not Applicable					
01-Head Quarters Office					
110-Domestic Travel Expenses					
111-Travelling Allowance-V					
2215-Water Supply and Sanitation	1,65	1,25	--	2,90	B
01-Water Supply					
001 Direction and Administration					
00-Not Applicable					
01-Head Quarters Office					
020-Wages					
021-Daily Wage Employees-V					
2215-Water Supply and Sanitation	4,76	4,75	--	9,51	B
01-Water Supply					
001 Direction and Administration					
00-Not Applicable					
01-Head Quarters Office					
300-Other Contractual Services					
000-Not Applicable-V					
Total		7,00	7,00		

Total Decrease (-)	7,00
Total Increase (+)	7,00
Net	0

P.T.O

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Remarks:

- A. Limiting the expenditure to the extent of actual requirement. Hence savings.
- B. To clear the pending bills.

3. The Engineer-in-Chief, Public Health, Andhra Pradesh, Hyderabad is requested to draw the amount sanctioned in para-1 above through Detailed Voucher Bill.

4. The Director of Works Accounts, Andhra Pradesh, Hyderabad and the Director of Treasures and Accounts, Andhra Pradesh, Hyderabad are requested to authorize the amount sanctioned in para-1 above through Detailed Voucher Bill of Engineer-in-Chief, Public Health, Andhra Pradesh, Hyderabad as per the quarterly regulations and orders in force.

5. The Engineer-in-Chief, Public Health, Andhra Pradesh, Hyderabad is requested to take up the works and furnish the expenditure particulars and utilization certificate to the Accountant General, Hyderabad and to Government on monthly basis.

6. This order issued based on the Budget Release Order issued by Finance (EBS.VII-MA-F) Department in the G.O. read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GIRIDHAR ARAMANE
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief, Public Health, Andhra Pradesh, Hyderabad.

Copy to:

The Director of Works Accounts, A.P., Hyderabad.

The Director of Treasures and Accounts, A.P., Hyderabad.

The Accountant General, Hyderabad.

The Finance (EBS.VII-MA-F) Department.

Sf/sc.

// FORWARDED : BY ORDER //

SECTION OFFICER